

ORIGINAL-WHITE

DUPLICATE-YELLOW

TRIPPLICATE-PINK

RECEIPT FOR PAYMENT
UNITED STATES DISTRICT COURT
 for the
 SOUTHERN DISTRICT OF NEW YORK

E 912640

RECEIVED FROM

at Kerry Conolly
100-624 (RHH)

Fund
 6855XX
 604700

508800

085000

086400

086900

322340

322350

322360

143500

322380

322386

121000

129900

504100

613300

510000

510100

Deposit Funds

Registry Funds

General and Special Funds

Immigration Fees

Attorney Admission Fees

Filing Fees

Filing Fees

Sale of Publications

Copy Fees

Miscellaneous Fees

Interest

Recoveries of Court Costs

Restitution to U.S. Government

Conscience Fund

Gifts

Crime Victims Fund

Unclaimed Monies

Civil Filing Fee (1/2)

Registry Fee

DATE: 9/18/2010 2:50:09 PM

CASHIER: LATECIA

STATION: 01

COMPLAINT 4/06

\$350.00

086900 \$60.

510000 \$190.00

086400 \$100.00

GRAND TOTAL

\$350.00

Checks and drafts are accepted subject to collection and full credit will only be given when the check or draft has been accepted by the financial institution on which it was drawn.

DEPUTY CLERK:

DATE:

20

Cash

Check

M.O.

Credit



U.S. POSTAGE
PAID
NEW YORK, NY 10001
AUG 25 10
AMOUNT
\$7.15
00086106-72



10128

AUG 25 2010
NEW YORK, NY 10001

AUG 25 2010

WRONG ADDRESS

THE LAW OFFICE OF
KERRY E. CONNOLLY, ESQ.
ONE BATTERY PARK PLAZA
32ND FLOOR
NEW YORK, NEW YORK 10004

TO:

*c/o Stage Presence Incorporated
Allen Weinstein
443 E. 88th St., No. 9
New York, NY 10128*

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United States Postal Service®



0310 0400 0001 7051 4065

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Label 107, January 2008

PLAINTIFF'S
EXHIBIT

10

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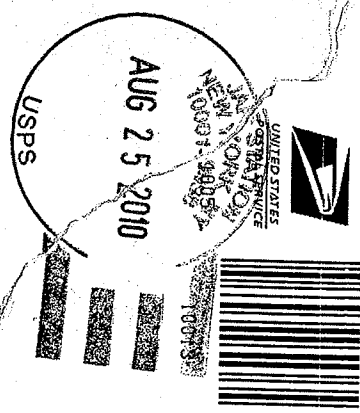


0310 0488 0001 7051 5898

TO:

Handwritten:
 170 Varick St.
 New York, NY 10013

THE LAW OFFICE OF
 KERRY E. CONNOLLY, ESQ.
 ONE BATTERY PARK PLAZA
 32ND FLOOR
 NEW YORK, NEW YORK 10004



AUG 25 2010

USPS

U.S. POSTAGE
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\$7.15
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Label 107, January 2008

**Invoice Number**

5-797-98952

Invoice Date

Aug 31, 2010

Account Number

None

Page

3 of 3

FedEx Express Shipment Detail By Tracking ID (Original)**Dropped off:** Aug 25, 2010**Cust. Ref.:** KELMAN /**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- Higher rate applied as package weight exceeded weight limit of original service type

Tracking ID 861481125391
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Orig./Dest. WTC/AXA
Zone I
Packages 1
Rated Weight 1.9 lbs
Delivered Aug 27, 2010 08:49
Signed by A.NEWMAN
FedEx Use G7456/US0010/_
Customs
Entry Date Aug 26, 2010

Sender
KERRY E. CONNOLLY
THE LAW OFFICE OF KERRY E CONNOLL
ONE BALTRY PARK PLAZA 32ND FL
NEW YORK NY 10004 US

Recipient
ALLEN NEWMAN
SHOAL BAY
SHOAL BAY 2640 AI

Transportation Charge	75.05
Fuel Surcharge	5.63
Total Transportation Charges	USD \$80.68

Total Tracking IDs 1	USD	\$80.68
-----------------------------	------------	----------------

Total FedEx Express	USD	\$80.68
----------------------------	------------	----------------

**Invoice Number**

5-797-98953

Invoice Date

Aug 31, 2010

Account Number

None

Page

3 of 3

FedEx Express Shipment Detail By Tracking ID (Original)**Dropped off:** Aug 25, 2010**Cust. Ref.:** KELMAN**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- Higher rate applied as package weight exceeded weight limit of original service type

Tracking ID 861481125406
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Orig./Dest. WTC/AXA
Zone I
Packages 1
Rated Weight 1.9 lbs
Delivered Aug 27, 2010 08:49
Signed by A.NEWMAN
FedEx Use G6925/US0010/_
Customs
Entry Date Aug 26, 2010

Sender
KERRY E. CONNOLLY
THE LAW OFFICE OF KERRY E. CONNOL
ONE BATTERY PARK PLZ 32ND FL
NEW YORK NY 10004 US

Recipient
ONE FROM EACH ISLAND
ONE FROM EACH ISLAND LTD
BABROW BUILDING
THE VALLEY 2640 AI

Transportation Charge	75.05
Fuel Surcharge	5.63
Total Transportation Charges	USD \$80.68

Total Tracking IDs 1	USD	\$80.68
-----------------------------	------------	----------------

Total FedEx Express	USD	\$80.68
----------------------------	------------	----------------

WHITEHALL RETAIL STATION
New York, New York
100049992
3558250068 -0093
08/30/2010 (212)425-3801 01:27:15 PM

Product Description	Sales Receipt Sale Unit Qty Price	Final Price
Anguilla - First-Class		\$13.45
Mail Int'l Large Env		
1 lb. 5.30 oz.		
Return Receipt		\$2.30
Registered		\$11.50
Insured Value :	\$0.00	
Article Value :	\$0.00	
Label #:	RE279335114US	
Customs Form #:	LC876852084US	
Issue PVI:		=====
		\$27.25
Total:		\$27.25

Paid by:
AMEX \$27.25
Account #: XXXXXXXXXXXXX8031
Approval #: 557916
Transaction #: 93
23 903282473 6314735697

Order stamps at USPS.com/shop or call
1-800-Stamp24. Go to USPS.com/clicknship
to print shipping labels with postage.
For other information call 1-800-ASK-USPS.

Get your mail when and where you want it
with a secure Post Office Box. Sign up for
a box online at usps.com/poboxes.

Prepare your international packages online
and save time.
Pay postage online and save money too.
www.usps.com/clicknship

Bill#: 1000701179748
Clerk: 05

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8732 - KERRY E. CONNOLLY, ESQ.
[Back to Client Services Home](#)
Charges for Plaintiff: TINA MAGNUSON, ETAL

This is a detailed list (and total) of all charges associated with the selected plaintiff. Please note that only charges after October 1997 are available on-line.

Where applicable, work ticket numbers are clickable links which will display a copy of the appropriate affidavit of service.

Affidavit Description	Service	Charge
<hr/>		
Work Ticket #: 525453		
Plaintiff: TINA MAGNUSON, ETAL	Basic Service Charge	\$175.00
Defendant: ALLEN NEWMAN, ETAL		
Recipient: GREGORY MARQUETTE		\$175.00
Date of Service: 2/27/11		
Type of Papers: SUMMONS AND COMPLAINT		
<hr/>		
Work Ticket #: 525453		
Plaintiff: TINA MAGNUSON, ETAL	Special Service	\$40.00
Defendant: ALLEN NEWMAN, ETAL		
Recipient: GREGORY MARQUETTE		\$40.00
Date of Service: 2/27/11		
Type of Papers: SUMMONS AND COMPLAINT		
<hr/>		
Work Ticket #: 525454		
Plaintiff: TINA MAGNUSON, ETAL	Mailing Documents	\$5.00
Defendant: ALLEN NEWMAN, ETAL	Special Service	\$30.00
Recipient: MATTHEW WEINER	Attempted Service	\$33.00
Date of Service:		
Type of Papers: SUMMONS AND COMPLAINT		\$68.00
<hr/>		
Work Ticket #: 525455		
Plaintiff: TINA MAGNUSON, ETAL	Attempted Service	\$33.00
Defendant: ALLEN NEWMAN, ETAL		
Recipient: "ABC CORP." D/B/A CHUNG KING FILMED ENTERTAINMENT		\$33.00
Date of Service:		
Type of Papers: SUMMONS AND COMPLAINT		
<hr/>		
Work Ticket #: 525456		
Plaintiff: TINA MAGNUSON, ETAL	Basic Service Charge	\$33.00
Defendant: ALLEN NEWMAN, ETAL	Attempted Service	\$10.00
Recipient: STAGE PRESENCE INCORPORATED S/H/A STAGE PRESENCE INC.	Charge Advancing Fee	\$7.00
Date of Service: 2/08/11	Fees Advanced	\$40.00
Type of Papers: SUMMONS AND COMPLAINT		\$90.00
<hr/>		

Work Ticket #: 542764**Plaintiff:** TINA MAGNUSON, ETAL**Defendant:** ALLEN NEWMAN, ETAL**Recipient:** MATTHEW WEINER**Date of Service:** 12/01/11**Type of Papers:** SUMMONS AND COMPLAINT, AMENDED COMPLAINT, COELECTRONIC CASE FILING RULES & INSTRUCTIONS AND INDIVIDUAL PRACTICES OF JUDGE RICHARD*

Mailing Fees	\$6.00
Fuel Surcharge	\$3.00
Basic Service Charge	\$33.00
	<hr/>
	\$42.00

Work Ticket #: 542764**Plaintiff:** TINA MAGNUSON, ETAL**Defendant:** ALLEN NEWMAN, ETAL**Recipient:** "ABC CORP." D/B/A CHUNG KING FILMED ENTERTAINMENT**Date of Service:****Type of Papers:** SUMMONS AND COMPLAINT, ELECTRONIC CASE FILING RULES & INSTRUCTIONS AND INDIVIDUAL PRACTICES OF JUDGE RICHARD J. HOLWELL

No Charge	\$0.00
	<hr/>
	\$0.00

Work Ticket #: 545016**Plaintiff:** TINA MAGNUSON, ETAL**Defendant:** ALLEN NEWMAN, ETAL**Recipient:** "ABC CORP." D/B/A CHUNG KING FILMED ENTERTAINMENT**Date of Service:****Type of Papers:** SUMMONS AND COMPLAINT, ELECTRONIC CASE FILING RULES & INSTRUCTIONS AND INDIVIDUAL PRACTICES OF JUDGE RICHARD J. HOLWELL

Mailing Documents	\$5.00
Attempted Service	\$33.00
	<hr/>
	\$38.00

Work Ticket #: 547701**Plaintiff:** TINA MAGNUSON, ETAL**Defendant:** ALLEN NEWMAN, ETAL**Recipient:** CHILDHHELP INC.**Date of Service:** 2/08/12**Type of Papers:** SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Copy Charge	\$12.25
Witness Fee	\$40.00
Rush Service	\$225.00
	<hr/>
	\$277.25

Total: \$763.25

[\[Back to Client Services Home\]](#) [\[Top\]](#)

DEPT.	REFERENCE	DESCRIPTION	SERVICE TYPE JOB TYPE	CHARGE	AMOUNT
DATE : 10/30/2013					
	Ticket#:05271127 Budget:KERRY CONNOLLY Wk Ord.: C.Ref:MAG	FR:KERRY CONNOLLY 1 BATTERY PARK PLAZA , NEW YORK,NY Caller:KERRY CONNOLLY Ex.: Pod by:stamp usmsdny gfloor	TO:US DISTRICT COURT 40 CENTRE STREET, NEW YORK,NY Desc.:1 BOX Rush: WEIGHT:5	Messenger Service Delivery	
				001 / SERVICE CHARGE	12.00
				002 / WAITING TIME	9.00
	TOTAL				21.00
	Ticket#:05271128 Budget:KERRY CONNOLLY Wk Ord.: C.Ref:MAG	FR:KERRY CONNOLLY 1 BATTERY PARK PLAZA , NEW YORK,NY Caller:KERRY CONNOLLY Ex.: Pod by:sranelle	TO:LAW OFFICE DAVID WIMS 1430 PITKINS AVENUE,BROOKLYN,NY Desc.:1 2 ENVELOPES Rush: WEIGHT:5	Van Service Delivery	
				001 / SERVICE CHARGE	30.00
				003 / ADDL STOP(S)	30.00
				007 / TOLLS	7.50
	TOTAL				67.50
	SUB TOTAL	2			88.50

NO. JOBS:	2	GROSS SALES	88.50
		SURCHARGE	0.00
		INVOICE TOTAL	88.50

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0339391-IN
 INVOICE DATE 12/31/2013
 CUSTOMER NO. 1022536
 WORK ORDER NO. 140637
 SALESPERSON Siwik, Christine

Law Office of Karry E Connolly
 One Battery Park Plaza
 32nd Floor
 New York, NY 10004

Attention: Kerry E Connolly

Job Date	TINA MAGNUSON, ET AL. V ALLEN NEWMAN, ET				
	CASE NO. 10CV06211				
12/4/2013	Original	19	PGES	At	6.660
					126.54

Customer Copy
 THANK YOU!

Total: \$ 126.54

12/31/13
 Inv #: 000012
 Apprvd: Online
 AIS Code: N

13:39:50
 Appr Code: 199151
 Batch#: 000107

Entry Method: Manual

XXXXXXXXXXXX0031

Term ID: 001

Ref #: 012

Sale

5590107
 SOUTHERN DISTRICT REPO
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-0323

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	126.54
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	126.54

Jay Deitz Associates, Ltd.

3255 LAWSON BOULEVARD
(212) 374-7700 (516) 678-0700 (718) 527-7700

Court Reporting Services

OCEANSIDE, NY 11572
FAX:(516) 678-4488 Fed. I.D. #11-3129149

Bill To:

KERRY E. CONNOLLY
Attn: KERRY E. CONNOLLY, ESQ.
ONE BATTERY PARK PLAZA
SUITE 32
NEW YORK, NY 10004

Invoice Date **12/7/2012**

Invoice Number **345696**

File Number:

TINA MAGNUSON VS ALLEN NEWMAN

Examination taken on 11/16/2012 of:

Enclosed

GREGORY MARQUETTE

O+2

Your Total **\$525.70**

SKYP FEE INCLUDED

DM

236271

kerry connolly

From: Expedia.com [Expedia@expediamail.com]
Sent: Sunday, November 18, 2012 7:36 PM
To: kerry.connolly@gmail.com
Subject: Hyatt Regency Scottsdale Resort and Spa at Gainey Ranch, Scottsdale - Sun Nov/18/2012 (Itinerary# 152236353260)



This Expedia Itinerary was sent from Guest User. If you have access to this account, you can view the most up-to-date version.

Hyatt Regency Scottsdale Resort and Spa at Gainey Ranch, Scottsdale

Sun 18/Nov/2012 - Tue 20/Nov/2012 | Itinerary # 1522-3635-3260

Hyatt Regency Scottsdale Resort and Spa at Gainey Ranch

Sun 18/Nov/2012 - Tue 20/Nov/2012, 1 room | 2 nights

BOOKED

Confirmation #

14117291

Your reservation is booked. No need to call and reconfirm this reservation.



View hotel details

7500 E Doubletree Ranch Rd, Scottsdale, AZ, 85258 United States of America

Tel: 1 (480) 444-1234, Fax: 1 (480) 483-5550

Checking in

- Check-in time starts at 4 PM
- Minimum check-in age is 18
- Your room will be guaranteed for late arrival

Important Hotel Information

This reservation is non-refundable and cannot be cancelled.

- View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

Room Guestroom 1 King - Winter Sale. Save 30%!

Confirmation #: 14117291
Reserved for: kerry Connolly
2 adults

Requests: One King Bed, non-smoking room

Price Summary

Total **\$367.84**

Collected by Expedia

Winter Sale! Save 30%

Prices shown after **\$137.40 savings**

Room Price **\$367.84**

2 nights **\$160.30 /night**

Taxes & Fees **\$47.24**

All prices quoted in USD.

Additional Hotel Services

Unless otherwise indicated, the charges below are not included in the overall room price. If not included in the overall room price, they will be charged by the property at check-in or check-out. Charges can vary, for example, based on length of stay or the room you book. This property told us they will charge you for the following:

- Resort fee: USD 25 per accommodation, per night (effective 1 October 2012)

Hotel resort fee inclusions (may be listed elsewhere in this description as complimentary or available for a

kerry connolly

From: United Airlines, Inc. [unitedairlines@united.com]
Sent: Sunday, November 18, 2012 5:14 PM
To: KERRY.CONNOLLY@GMAIL.COM
Subject: eTicket Itinerary and Receipt for Confirmation NM2709

UNITED



A STAR ALLIANCE MEMBER

Confirmation:

NM2709

Issue Date: November 18, 2012

Traveler	eTicket Number	Frequent Flyer	Seats
CONNOLLY/KERRYEMS	0162347002599	UA-UM58XXXX	---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 18NOV12	UA231	T	NEWARK, NJ (EWR - LIBERTY) 8:28 PM	PHOENIX, AZ (PHX) 12:07 AM (19NOV)	A-320	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	193.49USD	Form of Payment:
U.S. Federal Transportation Tax:	14.51	AMERICAN EXPRESS
U.S. Flight Segment Tax:	3.80	Last Four Digits 3008
September 11th Security Fee:	2.50	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	218.80USD	

eTicket Total:

218.80USD

The airfare you paid on this itinerary totals: 193.49 USD

The taxes, fees, and surcharges paid total: 25.31 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
11/18/2012 Newark, NJ (EWR - Liberty) to Phoenix, AZ (PHX)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

Invoice Date: 11/23/12

Page: 3 of 3

Account Number: 40136
 Company Name: BOUNDAS SKARZYNSKI WALSH_BLA
 Invoice Number: 1528756

ACCOUNT NUMBER: 40136		COMPANY NAME: BOUNDAS SKARZYNSKI WALSH_BLA		FARE: 82.00	
PASSENGER NAME: SANDNES, JAMES		RESERVATION NUMBER: 2111407980		S.C.: 4.00	
DATE: 11/14/12	TIME: 10:49	ORDER NO: 63	START TIME: 11:45 AM	STOP TIME: 12:00 PM	FARE: 13.00
RESERVATION DATE: 11/18/12		ORDER NO: 241	START TIME: 8:35 PM	STOP TIME: 7:17 PM	FARE: 24.00
Matter #: 14756		Matter #: 000001		TOTAL: 15.00	
Client #: 14756		Client #: 20188		TOTAL: 19.80	
EWR, UNITED AIRLINES		EWR		TOTAL: 2.90	
MANHATTAN, NY		EWR		TOTAL: 147.70	
PURSUANT TO ARTICLE 86 OF NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF BURCHARGE IS ADDED TO ALL RIDES					
Fare	S.C.	Tips	Tolls	W.T.	Total
82.00	4.00	13.00	17.45	5.40	159.80
VoucherRef# Passenger					
1. 2111407980 SANDNES, JAMES					

ACCOUNT NUMBER: 40136		COMPANY NAME: BOUNDAS SKARZYNSKI WALSH_BLA		FARE: 75.00	
PASSENGER NAME: ROGOSKI, LEX		RESERVATION NUMBER: 2111822587		S.C.: 4.00	
DATE: 11/19/12	TIME: 13:29	ORDER NO: 42	START TIME: 1:45 PM	STOP TIME: 2:09 PM	FARE: 10.00
RESERVATION DATE: 11/19/12		ORDER NO: 8384	START TIME: 2:00 PM	STOP TIME: 2:09 PM	FARE: 3.00
Matter #: 20024		Matter #: 399		TOTAL: 3.60	
Client #: EXPL01		Client #: 101		TOTAL: 7.60	
1 BATTERY PARK PLAZA		101		TOTAL: 1.91	
JFK		399		TOTAL: 105.11	
PURSUANT TO ARTICLE 86 OF NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF BURCHARGE IS ADDED TO ALL RIDES					
Fare	S.C.	Tips	Tolls	W.T.	Total
75.00	4.00	10.00	3.00	3.60	105.11
VoucherRef# Passenger					
3. 2111822587 ROGOSKI, LEX					

Connolly Law Aet. No.
 Car for K. Connolly
 to NEWARK AIRPORT
 (Childhelp Subpoena)

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.



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Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
 American Airlines	590	PHOENIX	WED 21NOV 12:30 PM	CHICAGO OHARE	4:55 PM	Q
	Kerry Connolly FF#: 7068WH4 Economy					Food For Purchase
 American Airlines	4023	CHICAGO OHARE	WED 21NOV 7:30 PM	HARRISBURG INTL	10:10 PM	Q
	OPERATED BY AMERICAN EAGLE AIRLINES					
		Kerry Connolly	FF#: 7068WH4	Economy	Seat 5B	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE- USD	TAXES AND CARRIER- IMPOSED FEES	TICKET TOTAL
KERRY CONNOLLY	0012316043644	199.07	36.53	235.60
Payment Type: American Express XXXXXXXXXXXX8031				Total: \$235.60

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines
 BAG ALLOWANCE -PHXMDT-NIL/AA
 1STCHECKED BAG FEE-PHXMDT-USD25.00/AA
 2NDCHECKED BAG FEE-PHXMDT-USD35.00/AA
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

*bag + 25.00
check*

SOUTHERN DISTRICT REPORTERS P.C. INVOICE

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0166043-IN
INVOICE DATE 11/01/2010
CUSTOMER NO. 1022536
WORK ORDER NO. 100996
SALESPERSON Siwik, Christine

Law Office of Karry E Connolly
One Battery Park Plaza
32nd Floor
New York, NY 10004

Attention: Kerry E Connolly

Job Date TINA MAGNUSON, ET AL. V ALLEN NEWMAN, ET
CASE NO. 10CV06211

10/21/2010	Original	82	PGES	At	5.340	437.88
10/13/2010	Copy	51	PGES	At	0.900	45.90

SALE

SOUTHERN DISTRICT RPTG
500 PEARL STREET - RM. 330
NEW YORK, NY 100070000
TID: 00000136830

TIME: 04:45 PM DATE: 11/01/10

MERCHANT #: 6316977529

AMEX

AX XXXXXXXX0031 (KEYED)

INVOICE: 0000048015

APPROVAL CODE: 127925

SEQ: 014

TOTAL AMOUNT \$483.78

CUSTOMER COPY

PAID
CK NO.
DATE

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	483.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	483.78



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Jay Deitz And Associates, Ltd.
3255 Lawson Blvd
Oceanside, NY 11572

Phone 516-678-0700 FAX 516-678-4488 Fed.I.D. #11-3129149

INVOICE

Bill To:
KERRY E. CONNOLLY
KERRY E. CONNOLLY, ESQ.
ONE BATTERY PARK PLAZA
SUITE 32
NEW YORK, NY 10004

Invoice Date: 12/05/2012
Invoice Number: 345450

File Number:

TINA MAGNUSON V ALLEN NEWMAN

Examination taken on 11/15/2012 of:

ALLEN NEWMAN

MATTHEW WEINER

Your Total: \$1,068.95

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FAX: (516) 678-4488 Fed. I.D. #11-3129149

Bill To:

KERRY E. CONNOLLY
Attn: KERRY E. CONNOLLY, ESQ.
ONE BATTERY PARK PLAZA
SUITE 32
NEW YORK, NY 10004

Invoice Date **12/7/2012**

Invoice Number **345696**

Invoice Change Date 1/9/2013

Invoice Reprint Date 1/9/2013

File Number:

TINA MAGNUSON VS ALLEN NEWMAN

Examination taken on 11/16/2012 of:

Enclosed

GREGORY MARQUETTE

81 Pages @ \$5.75 \$465.75 **O+2**

CONF ROOM IN CAL 355 GRAND CONCOURSE LA	\$155.00
SKYPE FEE	\$150.00
Appearance Fee	\$40.00

Postage\Shipping & Handling	1	@	\$19.95	\$19.95
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Your Total \$830.70

REVISED INVOICE TO INCLUDE CALIFORNIA CHARGES

MH
236271